

Greek Orthodox Archdiocese of America Inc  
Metropolis National Ministries - Collection Report

For the year ended December 31, 2010 as of January 15, 2011

Metropolis	Approved CLC			2010	Annual	Monthly Contribution	Billed @ 12/31/2010	Paid @ 12/31/2010	Prior years Overpayment	Due Current	% Paid	Prior Balance Due	TOTAL DUE @ 12/31/2010
	2008	10%	Total	Cushion	Commitment						Before		
	Allocation	Cushion	Allocation	Used	Net Cushion						Cushion		
Archdiocesan DISTRICT	2,320,224	232,022	2,552,246	170,584	2,381,662	198,472	2,381,662	2,290,173	2,249	89,241	99%	205,679	294,920
Metropolis of NEW JERSEY	2,187,019	218,702	2,405,721	136,887	2,268,834	189,070	2,268,834	2,061,894	1,665	205,275	94%	49,562	254,837
Metropolis of CHICAGO	2,379,651	118,983	2,498,634	63,583	2,435,050	202,921	2,435,050	2,436,162	996	(2,107)	102%	-	(2,107)
Metropolis of BOSTON	1,827,323	182,732	2,010,055	139,758	1,870,298	155,858	1,870,298	1,843,030	9,889	17,379	101%	-	17,379
Metropolis of SAN FRAN	2,676,126	267,613	2,943,739	234,915	2,708,823	225,735	2,708,823	2,083,107	1,720	623,996	78%	12,493	636,489
Metropolis of ATLANTA	2,201,046	220,105	2,421,151	149,383	2,271,768	189,314	2,271,768	2,221,424	4,250	46,093	101%	45,420	91,513
Metropolis of PITTSBURGH	1,705,477	170,548	1,876,025	191,166	1,684,859	140,405	1,684,859	1,452,844	313	231,702	85%	167,178	398,880
Metropolis of DETROIT	1,326,875	132,688	1,459,563	13,595	1,445,968	120,497	1,445,968	1,369,368	1,907	74,693	103%	79,067	153,760
Metropolis of DENVER	1,123,287	112,329	1,235,616	1,725	1,233,891	102,824	1,233,891	1,192,829	3,352	37,710	106%	2,715	40,425
	17,747,028	1,655,720	19,402,748	1,101,596	18,301,152	1,525,096	18,301,152	16,950,830	26,340	1,323,983	96%	562,114	1,886,097